



iCONNECTSM COMP PROGRAM

The **V3iConnectSM COMP Program** is a state of the art internet based Workers' Compensation program designed for single and multi-state risk with full on-line quote and bind capabilities. We have a chosen market of small to medium – sized employers that display at least two years of experience. The list of eligible classes is broad.

The **V3iConnectSM COMP Program** is environmentally friendly as shown through the paperless environment. The Workers' Compensation Program is offered through National Liability & Fire Insurance Company, an A++ (Superior) XV (\$2 Billion or greater) rated carrier. [Click here to visit AM Best Rating.](#)

ELIGIBLE INDUSTRIES

- Retail/Wholesale Stores
- Manufacturing
- Restaurants
- Schools
- Service Industries
- Construction - Artisan
- Building Operations
- Automobile Services
- Our online portal maintains a complete, current list of eligible and ineligible class codes





COVERAGE HIGHLIGHTS

- Eligible class premiums between \$5,000 and \$200,000
- Experience mods between 0.75 and 1.69
- Start up operations on referral basis only – No start up operations for construction industries. Contact your UW before entering an account new in business for pre qualification
- Class code 8810, 8742, and 7380 as governing may be referred to your UW
- Expert claims handling including a national network of specialized medical providers, toll-free 24 hour claims reporting and online reporting
- Professional Loss Control and risk management services specifically designed for the small to mid-size employer
- Online Posting Notices (Exception FL, MD, PA, and NJ)
- In House Claims – No one handles claims better than the Carrier themselves
- Policyholder service center – Available for all policyholders – Please have them visit www.nlf-info.com to register
- Expanded Underwriting Guidelines allows for expedited referrals and better renewal retentions
- In House Premium Audit Service
- No Capacity Limits – Allows for growth and consistency in the marketplace

INELIGIBLE INDUSTRIES

- Federal Exposures including USL&H, Admiralty, Maritime Operations and FELA
- Professional Employer Organizations and Temp Agencies
- Aircraft
- Public Entities
- Professional Sports Teams
- Gas and Oil works
- Wrecking or Demolition Work
- Trucking & Transportation
- Foundries

CONTACT INFORMATION

INQUIRIES

- For Audit inquiries, please call 1-844-229-9288, option 4
- For Billing inquiries, please call 1-844-229-9288, option 7
- For General Customer Service & Underwriting, please email wc.brokerservices@v3ins.com

WORKERS' COMP TEAM

Pam Wagner
Senior Vice President
National Practice Leader
Pam.Wagner@v3ins.com
215-600-0749

Ken Stryczek
Vice President
Product Manager
Ken.Stryczek@v3ins.com
847-201-6142

Patrick Downey
Vice President Underwriting &
Regional Team Leader
Patrick.Downey@v3ins.com
610-628-2943

Katy Kelly Lewis
Assistant Vice President
Western Regional Team Leader
Katy.Lewis@v3ins.com
714-469-8232

Ken Hunter
AVP Midwest Region
Ken.Hunter@v3ins.com
309-265-0755

Karen Megson
AVP Southeast Region
Karen.Megson@v3ins.com
704-995-6830



iCONNECTSM COMP PROGRAM

PAYMENT OPTIONS

- Full Payment
 - 10% down & 10 monthly installments
 - 20% down & 9 monthly installments
 - 25% down & 8 monthly installments
 - 25% down & 6 monthly installments (N/A in CA)
 - 25% down & 4 monthly installments (N/A in CA)
 - 25% down & 3 quarterly installments
 - 25% down & 2 monthly installments (N/A in CA)
-
- Payroll Reporting available in all states (only available through Direct Draft, including the 15% down due upon binding)
 - Installment Fees are applicable vary per state between \$7.00 and \$10.00
 - No installment fees if the insured enrolls in on-going direct draft payments.

PAYMENT INFORMATION

- **If Payroll Reporting is selected:** Policyholder must complete and agree to a Direct Draft authorization form and a 15% deposit will be due upon binding. The direct draft payments must be on-going.
- **How Payroll Reporting works:** The monthly notice to report payroll is emailed and/or faxed to the Policyholder on the 25th of each month for the first 11 months of the policy term. The 12th month's payroll is obtained via final audit, and the 15% deposit is applied to that bill.
- **BILLING AND PAYMENT INFORMATION:** Your down payment is due to National Liability & Fire Insurance Company within ten (10) calendar days of the Effective Date of the policy. To make a down payment, you may utilize the Direct Draft Program
- If sending a check via mail, please make check payable to National Liability & Fire Insurance Company, include prospect number, and send to:

NL&F-MGU Attention Accounts Receivable
100 First Stamford Place
P.O. Box 113247
Stamford,CT 06911-3247

- No additional bills will be sent for the required down payment.
- Direct billed policies are subject to installment fees which may vary by state.
- A Direct Draft electronic fund transfer option is offered which has no installment fees and no checks to be mailed. A sign-up sheet is enclosed with the binder and can alternatively be downloaded from National Liability & Fire Insurance Company's website at www.nlf-info.com or obtained by contacting Customer Service at 1-844-229-9288, option 7.

INQUIRIES

- For Audit inquiries, please call 1-844-229-9288, option 4
- For Billing inquiries, please call 1-844-229-9288, option 7
- For General Customer Service & Underwriting, please email wc.brokerservices@v3ins.com